

**INFORMATION TO OFFERORS OR QUOTERS
SECTION A – COVER SHEET**

*Form Approved
OMB No. 9000-0002
Expires Oct 31, 2001*

The public reporting burden for this collection of information is estimated to average 35 minutes per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports (9000-0002), 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302. Respondents should be aware that notwithstanding any other provision of law, no person will be subject to any penalty for failing to comply with a collection of information if it does not display a currently valid OMB control number.

PLEASE DO NOT RETURN YOUR FORM TO THE ABOVE ADDRESS. RETURN COMPLETED FORM TO THE ADDRESS IN BLOCK 4 BELOW.

1. SOLICITATION NUMBER
SP0600-02-R-0105

2. (X one)

- ☐ a. INVITATION FOR BID (IFB)
☒ b. REQUEST FOR PROPOSAL (RFP)
☐ c. REQUEST FOR QUOTATION (RFQ)

3. DATE/TIME RESPONSE DUE
APRIL 09, 2002, 3:00PM, LOCAL
TIME, FT. BELVOIR, VA

INSTRUCTIONS

NOTE: The provision entitled "Required Central Contractor Registration" applies to most solicitations.

- If you are not submitting a response, complete the information in Blocks 9 through 11 and return to the issuing office in Block 4 unless a different return address is indicated in Block 7.
- Offerors or quoters must include full, accurate, and complete information in their responses as required by this solicitation (including attachments). "Fill-ins" are provided on Standard Form 18, Standard Form 33, and other solicitation documents. Examine the entire solicitation carefully. The penalty for making false statements is prescribed in 18 U.S.C. 1001.
- Offerors or quoters must plainly mark their responses with the Solicitation Number and the date and local time for bid opening or receipt of proposals that is in the solicitation document.
- Information regarding the timeliness of response is addressed in the provision of this solicitation entitled either "Late Submissions, Modifications, and Withdrawals of Bids," or "Instructions to Offerors – Competitive Acquisition."

4. **ISSUING OFFICE** (Complete mailing address, including ZIP Code)
DEFENSE ENERGY SUPPORT CENTER
8725 JOHN J. KINGMAN RD, ST 4950
FT. BELVOIR, VA 22060-6222

5. **ITEMS TO BE PURCHASED** (Brief description)
GASOLINE, PREM UNLEADED - 10,454,663 LITERS
DIESEL FUEL, DF-1 AND DF-2 - 52,642,691 LITERS
FUEL OIL, BURNER, FS-2 - 61,555,001 LITERS

6. **PROCUREMENT INFORMATION** (X and complete as applicable.)

- ☒ a. THIS PROCUREMENT IS UNRESTRICTED.
- ☐ b. THIS PROCUREMENT IS % SET-ASIDE FOR SMALL BUSINESS. THE APPLICABLE NAICS CODE IS:
- ☐ c. THIS PROCUREMENT IS % SET-ASIDE FOR HUB ZONE CONCERNS. THE APPLICABLE NAICS CODE IS:
- ☐ d. THIS PROCUREMENT IS RESTRICTED TO FIRMS ELIGIBLE UNDER SECTION 8(a) OF THE SMALL BUSINESS ACT.

7. **ADDITIONAL INFORMATION:**

LOCATION: ITALY POSTS, CAMPS & STATIONS, PURCHASE PROGRAM 1.8A
ORDERING PERIOD: DATE OF AWARD THROUGH JUNE 30, 2005
DELIVERY PERIOD: JULY 01, 2002 THROUGH JULY 31, 2005

8. **POINT OF CONTACT FOR INFORMATION**

a. **NAME** (Last, First, Middle Initial)
MCINTOSH, FELECIA or SHEPHERD, SANDRA

b. **ADDRESS** (Include ZIP Code)
DEFENSE ENERGY SUPPORT CENTER
8725 JOHN J. KINGMAN RD, STE 4950
FT, BELVOIR, VA 22060-6222

c. **TELEPHONE NUMBER**
(Include Area Code and Extension)
703-767-9545 or 703-767-9544

d. **E-MAIL ADDRESS**
fmintosh@desc.dla.mil
OR
sshepherd@desc.dla.mil

9. **REASONS FOR NO RESPONSE** (X all that apply)

- ☐ a. CANNOT COMPLY WITH SPECIFICATIONS
☐ b. UNABLE TO IDENTIFY THE ITEMS(S)
☐ c. CANNOT MEET DELIVERY REQUIREMENT
- ☐ d. DO NOT REGULARLY MANUFACTURE OR SELL THE TYPE OF ITEMS INVOLVED
☐ e. OTHER

10. **MAILING LIST INFORMATION** (X one)

WE ☐ DO ☐ DO NOT DESIRE TO BE RETAINED ON THE MAILING LIST FOR FUTURE PROCUREMENT OF THE TYPE INVOLVED.

11a. **COMPANY NAME**

b. **ADDRESS**

c. **ACTION OFFICER**

(1) TYPED OR PRINTED NAME (Last, First, Middle Initial)

(2) TITLE

(3) SIGNATURE

(4) DATE SIGNED (YYYYMMDD)

A. The closing date for this solicitation is April 09, 2002, 3:00 p.m. Eastern Daylight Time (EDT), Ft. Belvoir, VA.

B. Any facsimile offer to this solicitation may be submitted in accordance with Clause L2.11-2, FACSIMILE PROPOSALS, incorporated by reference under Clause I1.20-1, CLAUSES AND PROVISIONS INCORPORATED BY REFERENCE. The DESC facsimile number is (703) 767-8506.

C. CONTRACT TYPE: This is a multiyear solicitation. Any contract awarded as a result of this solicitation will be a "REQUIREMENTS – FIXED PRICE WITH ECONOMIC PRICE ADJUSTMENT" contract. Refer to Clause I84, REQUIREMENTS, incorporated by reference under Clause I1.20-1, CLAUSES AND PROVISIONS INCORPORATED BY REFERENCE.

D. ACKNOWLEDGEMENT OF AMENDMENTS: Offerors must acknowledge receipt of any amendment to this solicitation by signing and returning the amendment with your offer. Failure to do so may result in your offer being considered unacceptable.

E. BEST OVERALL VALUE: Be advised that the Government will be awarding contract to the responsible offeror that represents the "Best Overall Value". The Government will evaluate each offeror's record of past performance, as well as price and other price related factors. Please complete the Contractor Performance Data Sheet (last page of the Offer Submission Package) as instructed and return with your offer. Your attention is directed to the following clauses:

L2.01-3	PROPOSAL PREPARATION INSTRUCTIONS AND PAST PERFORMANCE SUBMISSION (OVERSEAS)(DESC JUL 2001)
M72.03-1	EVALUATION FACTORS FOR BEST OVERALL VALUE (OVERSEAS) (DESC JAN 2001)

F. The Line Items listed below will be awarded as PORTS Active. Your attention is directed to the following clauses:

B1.05.100	SUPPLIES TO BE FURNISHED (OVERSEAS PC&S/ALASKA) (DESC MAR 2002)	
G150.03-2	PAPERLESS ORDERING AND RECEIPT TRANSACTION ACREENS (PORTS) INTERNET APPLICATION - PAYMENT IN FOREIGN CURRENCY (OVERSEAS) (DESC OCT 2001)	
I1.03-9.100	CONTRACT TERMS AND CONDITIONS - COMMERCIAL ITEMS (PC&S) (PORTS INTERNET APPLICATION) ADDENDUM (DESC MAR 2002)	
I1.03-10	CONTRACT TERMS AND CONDITIONS - COMMERCIAL ITEMS (PC&S) (OVERSEAS PORTS INTERNET APPLICATION) (DESC DEC 2001)	
020-27	770-34	800-46
027-27	780-34	801-32
750-34	781-34	801-34
751-34	782-34	802-27
760-27	782-46	802-32
760-34	783-46	802-46
761-27	790-34	810-34
761-34	791-34	

G. ANY CONTRACT AWARDED TO A CONTRACTOR WHO AT THE TIME OF AWARD WAS SUSPENDED, DEBARRED, OR INELIGIBLE FOR RECEIPT OF CONTRACT WITH GOVERNMENT AGENCIES OR IN RECEIPT OF PROPOSED DEBARMENT FROM ANY GOVERNMENT AGENCY IS VOIDABLE AT THE OPTION OF THE GOVERNMENT.

H. NOTE: If your firm does not wish to offer on this solicitation, but you do wish to remain on the DESC mailing list, this form must be returned to DESC within 30 days after the closing date of the solicitation. Failure to respond within this time frame might result in automatic removal from the mailing list.

I. EMERGENCY CONTACT POINT: For emergencies during non-duty hours contact:

Operations Center, Contingency Plans and Operations Division (DESC-DL)
Telephone Number (703) 767-8420